

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris, Debria L

Case Number: 04 B 44205

Judge: Squires, John H

Filed: 12/1/04

Printed: 03/03/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 21, 2009

Confirmed: March 2, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,815.53	
Secured:		9,964.88
Unsecured:		0.00
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		650.65
Other Funds:		0.00
Totals:	12,815.53	12,815.53

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Glenda J Gray	Administrative	2,200.00	2,200.00
2. Bank Of America	Secured	0.00	0.00
3. Bank Of America	Secured	12,707.17	9,624.02
4. City Of Chicago	Secured	450.32	340.86
5. Providian National Bank	Unsecured	863.70	0.00
6. Midnight Velvet	Unsecured	30.11	0.00
7. Seventh Avenue	Unsecured	176.52	0.00
8. Resurgence Financial LLC	Unsecured	562.02	0.00
9. National Capital Management	Unsecured	414.44	0.00
10. Asset Acceptance	Unsecured	195.54	0.00
11. Capital One	Unsecured	270.96	0.00
12. SBC	Unsecured	263.52	0.00
13. Swiss Colony	Unsecured	150.14	0.00
14. J C Penney Co Inc	Unsecured		No Claim Filed
15. AMO	Unsecured		No Claim Filed
16. Capital One	Unsecured		No Claim Filed
17. Capital One	Unsecured		No Claim Filed
18. Capital One	Unsecured		No Claim Filed
19. Capital One	Unsecured		No Claim Filed
20. Capital One	Unsecured		No Claim Filed
21. Capital One	Unsecured		No Claim Filed
22. Cingular Wireless	Unsecured		No Claim Filed
23. Circuit City	Unsecured		No Claim Filed
24. Commonwealth Edison	Unsecured		No Claim Filed
25. Meryns	Unsecured		No Claim Filed
26. Home Depot	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Marshall Field & Company	Unsecured		No Claim Filed
28. Retailers National Bank	Unsecured		No Claim Filed
29. Eddie Bauer	Unsecured		No Claim Filed
30. World Com	Unsecured		No Claim Filed
31. Wells Fargo	Unsecured		No Claim Filed
32. Action Card	Unsecured		No Claim Filed
33. World Com	Unsecured		No Claim Filed
		\$ 18,284.44	\$ 12,164.88

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	97.76
3%	25.23
5.5%	183.07
5%	41.69
4.8%	40.03
5.4%	156.36
6.5%	106.51
	\$ 650.65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

